

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2009.
- 2) This case was confirmed on 01/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 03/19/2010.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,187.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,604.25
Less amount refunded to debtor	\$ 449.00
NET RECEIPTS	\$ 2,155.25

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,883.24
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 153.01
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,036.25

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE AUTO FINANCE	SECURED	6,153.00	6,209.68	6,153.00	90.00	.00
CREDIT ACCEPTANCE CO	SECURED	2,577.00	3,270.05	.00	.00	.00
EQUILANT FINANCIAL S	SECURED	15,000.00	.00	.00	.00	.00
EQUILANT FINANCIAL S	UNSECURED	20,984.00	.00	.00	.00	.00
MIDWEST TITLE LOANS	SECURED	7,750.00	.00	7,750.00	.00	.00
MIDWEST TITLE LOANS	UNSECURED	7,250.00	NA	NA	.00	.00
DIONE GARDNER	OTHER	.00	NA	NA	.00	.00
DIONE GARDNER	PRIORITY	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,813.00	954.71	954.71	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,948.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	654.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	3,234.00	949.87	949.87	.00	.00
AMERICASH LOANS LLC	UNSECURED	3,799.00	1,855.50	1,855.50	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	100.00	100.00	100.00	.00	.00
CAPITAL ONE	UNSECURED	1,053.00	NA	NA	.00	.00
WELLGROUP HEALTH PAR	UNSECURED	421.00	421.23	421.23	.00	.00
CORPORATE COLLECTION	UNSECURED	150.00	NA	NA	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	407.00	583.69	583.69	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	780.00	233.20	233.20	.00	.00
AT&T	UNSECURED	144.00	NA	NA	.00	.00
COMCAST	UNSECURED	200.00	NA	NA	.00	.00
CONFIN FIRST BANK OF	UNSECURED	386.00	NA	NA	.00	.00
COMCAST CHICAGO	UNSECURED	348.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMCAST	UNSECURED	348.00	NA	NA	.00	.00
CONFIN FIRST BANK OF	UNSECURED	386.00	NA	NA	.00	.00
AT&T	UNSECURED	144.00	NA	NA	.00	.00
T MOBILE	UNSECURED	950.00	NA	NA	.00	.00
SPRINT	UNSECURED	770.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	607.00	NA	NA	.00	.00
GE CONSUMER FINANCE	UNSECURED	16,943.00	16,943.45	16,943.45	.00	.00
MERRICK BANK	UNSECURED	880.00	880.46	880.46	.00	.00
PAY DAY LOAN STORE	UNSECURED	800.00	NA	NA	.00	.00
VILLAGE OF S CHICAGO	UNSECURED	225.00	575.30	575.30	.00	.00
UNITED STUDENT AID F	UNSECURED	1,662.00	2,675.59	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	1,050.00	6,834.00	.00	.00	.00
MIDWEST SAVERS	UNSECURED	2,031.00	NA	NA	.00	.00
T MOBILE	UNSECURED	186.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	471.00	NA	NA	.00	.00
BRIAN MATHIS	OTHER	.00	NA	NA	.00	.00
MORRIS DRUMMER	OTHER	.00	NA	NA	.00	.00
SAMUEL SNEED	OTHER	.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	NA	654.28	654.28	.00	.00
UNITED STUDENT AID F	UNSECURED	NA	3,152.57	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	NA	1,333.00	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	NA	1,500.00	.00	.00	.00
CHASE AUTO FINANCE	UNSECURED	NA	.00	56.68	.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	3,374.84	3,374.84	.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	3,374.84	.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	15,675.35	.00	.00	.00
CAPIO PARTNERS	UNSECURED	100.00	300.00	300.00	.00	.00
UNITED STUDENT AID F	UNSECURED	NA	4,569.79	.00	.00	.00
SALLIE MAE	UNSECURED	NA	737.94	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	29.00	29.00	.00
MSCB	UNSECURED	180.00	NA	NA	.00	.00
ST JAMES HEALTH CENT	UNSECURED	200.00	NA	NA	.00	.00
UNIVERSITY OF IL MED	UNSECURED	175.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,903.00	90.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,903.00	90.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	983.71	29.00	.00
TOTAL PRIORITY:	983.71	29.00	.00
GENERAL UNSECURED PAYMENTS:	26,928.50	.00	.00

Disbursements:

Expenses of Administration	\$ 2,036.25	
Disbursements to Creditors	\$ 119.00	
TOTAL DISBURSEMENTS:		\$ 2,155.25

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/27/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.